



Shannon Stanford - 3PQCK <shannon.stanford@gsa.gov>

---

## Revised Cost Proposal - Solicitaion No. GS-03P-15-AZ-C-0024 Blackstone VA

---

Lee Satterfield Hamre <lhamre@hcpeck.com>

Thu, May 14, 2015 at 1:13 PM

To: James Henry - 3PQCK <james.henry@gsa.gov>, Shannon Stanford - 3PQCK <shannon.stanford@gsa.gov>

Cc: Michelle Anthony <MAnthony@hcpeck.com>

Good morning –

Per our conversation yesterday, attached please find our Revised Cost Proposal for the above referenced project for your review. All items discussed during the call have been addressed in the revision.

Please let me now if you have any questions or require additional information. Thank you again for the opportunity to propose on this exciting project.

Best,

Lee Hamre, SR/WA, R/W-RAC, R/W-URAC,

International President,

International Right of Way Association

President,

H. C. Peck & Associates, Inc.

(303) 623-6112 Ext. 201

(303) 623-6301 Fax

(b) (6)

Cell

---

### 3 attachments



**FormSF1449 Revised 051415.pdf**

276K



**Statement of Cost Revised 051415.pdf**

86K



**Transmital HCP Revised Cost Proposal GS-03P-15-AZ-C-0024 .pdf**

109K

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS  
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

1. REQUISITION NUMBER

PAGE 1 OF 3

2. CONTRACT NO.

3. AWARD/EFFECTIVE  
DATE

4. ORDER NUMBER

5. SOLICITATION NUMBER

GS-03P-15-AZ-C-0024

6. SOLICITATION ISSUE  
DATE

MAR 23, 2015

7. FOR SOLICITATION  
INFORMATION CALL:

a. NAME

James Henry

james.henry@gsa.gov

b. TELEPHONE NUMBER (No collect  
calls)

215-446-5756

8. OFFER DUE DATE/  
LOCAL TIMEAPR 22, 2015  
4:00 PM ET

9. ISSUED BY

CODE 3PQCK

GSA CONTRACTS OPS BRANCH-PITTSBURGH SECTION  
THE STRAWBRIDGE BLDG -3PQCK  
20 NORTH 8TH ST  
PHILADELPHIA PA 19107-319110. THIS ACQUISITION IS ☒ UNRESTRICTED OR ☐ SET ASIDE: \_\_\_\_\_ % FOR:☐ SMALL BUSINESS☐ WOMEN-OWNED SMALL BUSINESS☐ HUBZONE SMALL  
BUSINESS(WOSB) ELIGIBLE UNDER THE WOMEN-OWNED  
SMALL BUSINESS PROGRAM NAICS:☐ EDWOSB

531390

☐ SERVICE-DISABLED  
VETERAN-OWNED  
SMALL BUSINESS☐ 8 (A)

SIZE STANDARD:

11. DELIVERY FOR FOB DESTINA-  
TION UNLESS BLOCK IS  
MARKED

12. DISCOUNT TERMS

N/A

☐ 13a. THIS CONTRACT IS A  
RATED ORDER UNDER  
DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION

☐ RFQ☐ IFB☒ RFP☐ SEE SCHEDULE15. DELIVER TO  
GSA CONTRACTS OPS BRANCH-PITTSBURGH SECTION  
THE STRAWBRIDGE BLDG -3PQCK  
20 NORTH 8TH ST  
PHILADELPHIA PA 19107-3191

CODE 3PQCK

16. ADMINISTERED BY

CODE

17a. CONTRACTOR/  
OFFEROR.

CODE 3FT03

FACILITY  
CODE

18a. PAYMENT WILL BE MADE BY

CODE

H.C. Peck & Associates, Inc.  
4001 Fox St  
Denver, CO 80216

TELEPHONE NO.

303-623-6112

☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN  
OFFER18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK  
BELOW IS CHECKED ☒ SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
Please	see continuation page for line item details.				
(Use Reverse and/or Attach Additional Sheets as Necessary)					

25. ACCOUNTING AND APPROPRIATION DATA

See Schedule

26. TOTAL AWARD AMOUNT (For Govt. Use Only)

☐ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA☐ ARE☒ ARE NOT ATTACHED☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA☐ ARE☐ ARE NOT ATTACHED☒ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN  
COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND  
DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY  
ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED

4

☐ 29. AWARD OF CONTRACT: REF. \_\_\_\_\_ OFFERDATE \_\_\_\_\_ . YOUR OFFER ON SOLICITATION  
(BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE  
SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

(b) (6)

31a. UNITED STATES OF AMERICA

(SIGNATURE OF CONTRACTING OFFICER)

30b. NAME AND TITLE OF SIGNER (Type or print)

Lee S. Hamre  
President

30c. DATE SIGNED

4/22/2015

31b. NAME OF CONTRACTING OFFICER (Type or print)

(Type or print)

31c. DATE SIGNED

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
--	-----------	---

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
-----------------	--------------------	---------------------------------	--	------------------

38. S/R ACCOUNT NO.	39. S/R VOUCHER NUMBER	40. PAID BY
---------------------	------------------------	-------------

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (Print)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	42b. RECEIVED AT (Location)
41c. DATE	42c. DATE REC'D (YY/MM/DD)
	42d. TOTAL CONTAINERS

STANDARD FORM 1449 (REV. 2/2012) **BACK**

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>Turnkey Relocation Services for the Department of State Foreign Affairs Security Training Center (FASTC)in Blackstone, VA.</p> <p>Turnkey Relocation Services</p> <p>Provide turnkey relocation services as described in the Scope of Work dated 7/26/2012.</p> <p>DELIVERY DATE: 07/11/2014</p> <p>SHIP TO:</p> <p>GSA CONTRACTS OPS BRANCH-PITTSBURGH SECTION</p> <p>THE STRAWBRIDGE BLDG -3PQCK</p> <p>20 NORTH 8TH ST</p> <p>PHILADELPHIA PA 19107-3191</p> <p>Lump sum includes (b) (4) hours total labor for relocation services.</p> <p>(b) (4)</p> <p>(b) (4)</p> <p>for the relocation of 5 residences and 9 businesses. Also includes office space, travel, per diem, supplies, etc.</p>	1.00	LS	<u>\$204,879.25</u>	<u>\$204,879.25</u>

**H.C. Peck & Associates, Inc.**  
**STATEMENT OF COST**  
**Relocation Services**

**Project:** FASTC Blackstone, VA  
**RFP No:** DOS/GSA Solicitation No. GS-03P-15-AZ-C-0024  
**Firm:** H. C. Peck & Associates, Inc.  
**Task:** Relocation Services

**Labor Costs**

<b><u>Labor Classification</u></b>	<b><u>Proposed Hours</u></b>	<b><u>Hourly Rate</u></b>	<b><u>Total \$</u></b>
(b) (4)			
<b>Total Labor</b>		(b) (4)	(b) (4)
<b>Office</b>	<b>Office Rental</b>		
	(b) (4)		
<b>Move</b>	(b) (4)		
<b>Estimates</b>			
<b>Travel Expenses</b>			
	(b) (4)		
<b>Total Cost - Labor and expenses</b>			<b><u><u>\$204,879.25</u></u></b>

**H.C. Peck & Associates, Inc.**  
A National Land Service Company

## Transmittal

<i>To:</i>	James Henry and Shannon Stanford	<i>Date:</i>	05/14/15
<i>Company:</i>	GSA	<i>Project:</i>	N/A
<i>Address:</i>	THE STRAWBRIDGE BLDG -3PQCK 20 NORTH 8TH ST PHILADELPHIA PA 19107-3191	<i>Reference:</i>	Solicitation No. GS-03P-15- AZ-C-0024
<i>Subject:</i>	Electronic copy of REVISED H.C. Peck Cost Proposal for Solicitation No. GS-03P-15- AZ-C-0024		
<i>The following items are transmitted:</i> Herewith <input checked="" type="checkbox"/> Under Separate Cover <input type="checkbox"/>			
<i>Via:</i> Courier <input type="checkbox"/> U.S. Mail <input type="checkbox"/> Overnight Delivery <input checked="" type="checkbox"/>			
<i>Item</i>	<i>Copies</i>	<i>Description/Remarks</i>	
1		1 Electronic Copy of REVISED H.C. Peck Cost Proposal for Solicitation No. GS- 03P-15-AZ-C-0024	
<i>Comments</i>			
Thank you. Lee Hamre, President, H.C. Peck & Associates, Inc.			
<i>The following items are submitted:</i> At your request <input type="checkbox"/> For your review <input checked="" type="checkbox"/> For your files <input type="checkbox"/>			
For your approval <input type="checkbox"/> For your action <input type="checkbox"/> <input type="checkbox"/>			
<i>cc:</i>			
<i>Sender:</i>	(b) (6)		